

Schedule B: Expenditures

Sch-B

John Rooff for Iowa House	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2011
County: Black Hawk	Adjusted Due Date	
District: 21	Filed Date	1/13/2011 2:24:32 PM
Committee Code: 1936	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/17/2010	Check # 1013	Brown Bottle 209 West 5th Street Waterloo, IA 50701	Fund-Raiser (Attended)	\$515.74
Food & Beverage - Fund Raiser				
10/25/2010	Check # N/A	Rooff, Patricia 103 Ivanhoe Road Waterloo, IA 50701	Office Supplies	\$364.44
Office Supplies & Postage				
10/25/2010	Check # N/A	Rosic, Paco 622 Commercial Street Waterloo, IA 50701	Advertising	\$950.00
Advertising Production				
10/25/2010	Check # N/A	Dickey Printing 308 East 7th Waterloo, IA 50703	Printing & Reproduction	\$331.70
Printing				
10/25/2010	Check # N/A	Hy Vee 1422 Flammang Drive Waterloo, IA 50702	Postage, Shipping, Delivery	\$88.00
Postage				
10/29/2010	Check # 1019	Gosden, Marge 1919 Erick Road Cedar Falls, IA 50613	Office Supplies	\$32.08
Office Supplies				
10/29/2010	Check # 1018	KWWL Television 500 East 4th Street Waterloo, IA 50703	Advertising	\$1,925.25
Advertising				

Total Amount	\$4,207.21
---------------------	-------------------